

Survey Findings/Facility Response

Facility : PLANNED PARENTHOOD - GLENDALE

Survey Date - 2/23/2015 - Citation1

Survey Findings

Based on observation on tour, review of facility laboratory manual, review of center manager job description, review of facility CLIA (Clinical Laboratory Improvement Amendments) audit, and staff interviews, the Department determined the Administrator failed to demonstrate current monitoring of medications and supplies for expiration, which have a potential risk for expired medications being administered to a patient or risk of a non sterile item being utilized on patients.

Findings include:

During tour of the entire facility, the Surveyors identified the following expired and/or not dated medications and supplies currently available for use in the clinic:

13 "...PDI Povidone-iodine swabsticks exp...10/2014...."

1 "...16 fluid ounce bottle of Hibiclens chlorhexidine gluconate solution exp...1/13/15...."

1 "...16 fluid ounce bottle of Apicare povidone-iodine solution exp...5/2014...."

1 "...30 ml tube Xylocaine jelly 2%, 20 mg/ml exp...6/13...."

1 "...Oxytocin 10 u/ml (units per milliliter) expiration...1/15...."

1 "...Insyte autoguard shielded IV catheter exp...10/2014...."

1 "...Specimen container of Ferric Sub sulfate solution: mixed on 7-18-14 and expiration date of 9/8/14...."

Review of facility Laboratory Manual policy "CH 13 FERRIC SULFATE SOLUTION" revealed: "...Ferric Sulfate Solution (Monsel's solution)...Note: on the label place date mixed and the expiration date (two months from mix date)...."

Ferric Sulfate Solution (Monsel's solution) may be used as a styptic or hemostatic agent.

The medication and supplies identified above were located in the examination rooms and procedure rooms.

1 of 1 "...Tubersol vial...opened 10/19/14...."

Review of the manufacturer's instructions revealed: "...A vial of TUBERSOL which has been entered and in use for 30 days should be discarded...."

36 "...Compro suppositories 25 mg each...expire 1/15...."

4 "...Compro suppositories 25 mg each...expire 1/15...."

10 bags "0.9% NaCl 1000 ml (milliliter) intravenous solution...exp...12/31/2014...."

The Tubersol, suppositories and intravenous solutions was located in the medication area.

8 "...BD Probe Tec-Q Collection Kit-Endocervical or lesion Specimens...expire 3/31/14...."

7 blue angiocaths, not in their sterile manufacturer's packaging, placed in a pink emesis basin in one of the small laboratory drawers.

5 pink angiocaths, not in their sterile manufacturer's packaging, placed in a pink emesis basin with the blue angiocaths identified above.

The probes and blue and pink angiocaths were located in the laboratory room.

1 of 1 "...18 gauge angiocath...exp...8/13...."

The 18 gauge angiocath was located in the IV start container placed on the top shelf in one of the laboratory closets.

1 "...0.9% normal saline solution...IV...exp...8/13...."

The bag of normal saline solution identified above was located in a procedure room.

Review of the facility's job description for the "CENTER MANAGER" revealed: "...Responsible for...inventory procedures...CLIA guidelines...."

Review of the facility CLIA audit performed by Center Manager #11 on 1/31/15 revealed:

"...no expired medication on site...100%...."

Center Manager #11 and HCA #6 verified, during an interview conducted on 2/9/15, that the medications and supplies identified above are expired; and the CLIA audit does not identify the expired medications currently available for use in the clinic.

Rule/Statute

No Rule Text found in Databas

Facility Response

The date (03/18/2015) represents when the facility corrected the citation and was confirmed by the Department to be back in compliance. A facility is required to submit a Plan of Correction (POC) for each citation identified during a survey. This Plan of Correction describes how the facility is going to make corrections, the facility representative responsible for making the corrections, and what systems are in place to prevent recurrence. Once the facility has submitted an acceptable Plan of Correction, the Department confirms that the citation is corrected.

For a copy of the Plan of Correction, please contact the facility or the Department of Health Services.